

Trident Steel Corporation

12825 Flushing Meadows Drive, Suite 110 St. Louis, MO 63131

Telephone: 314-822-0500 • Telefax: 314-984-8700

Remit To: TRIDENT STEEL CORP.

Post Office Box 798279 Saint Louis, MO 63179-8000 INVOICE NO.

P2639A -IN

INVOICE DATE 07/10/13

ORDER NUMBER ORDER DATE **SALESPERSON**

P2639 10/28/13 0015

CUSTOMER NO 01-0002183 Daniel Nelson

SOLD TO:

Calyx Energy LLC 6901 S. Pierce Street Suite 270

CONFIRM TO:

<u>See Lease</u>

CO 80128

SHIP TO:

Delivered Stillwater, OK OSCL Payne County, OK Ship Date: 07/08/13

John Podowski

CUSTOMER P.O. SHIP VIA F.O.B.

DET

TERMS

QUANTITY SHIPPED PRICE **AMOUNT**

ITEM

Stillwater

Lease: HARTLY 31-1 MH

AFE # D0147

New API Oilwell Casing

05121700PHBAJ*0 TSB

5 1/2x17# HCP BTC A-JU BEST *0

4349.23

13.3800

58,192,70

05121700PHBAJ*J

TSB

5 1/2x17# HCP BTC A-JU BEST *J

102.00

.0000

.00

Tallies attached.

Exhibit

DUE DATE	08/24/13	NET INVOICE	58,192.70
DISC. DATE	00/21/13	FREIGHT SALES TAX	.00
		INVOICE TOTAL	61,284.48

^{**} NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.** **Trident 345**

Trident Steel Corporation
12825 Flushing Meadows Drive, Suite 110
St. Louis, MO 63131

PAGE

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INVOICE NO.

P2639B -IN 08/08/13

ORDER NUMBER PORDER DATE 1

SALESPERSON

CUSTOMER NO

P2639 10/28/13 0015

01-0002183 Daniel Nelson

Remit To: TRIDENT STEEL CORP.

Post Office Box 798279 Saint Louis, MO 63179-8000

Telephone: 314-822-0500 • Telefax: 314-984-8700

SOLD TO:

Calyx Energy LLC 6901 S. Pierce Street Suite 270

CONFIRM TO:

CO 80128

SHIP TO:

Delivered Perkins, OK OSCL Payne County, OK Ship Date: 08/06/13

 John Podowski

 CUSTOMER P.O.
 SHIP VIA
 F.O.B.
 TERMS

 See Lease
 DEL
 Perkins, OK
 Net 45 Days

 ITEM
 QUANTITY SHIPPED
 PRICE
 AMOUNT

Lease: WILLIAMS 8-2 MH

New API Oilwell Casing

05121700PHBAJ*0 TSB 5 1/2x17# HCP BTC A-JU BEST *0

9491.41

13.3400 126

126,615.41

05121700PHBAJ*J TS:

5 1/2x17# HCP BTC A-JU BEST *J

222.00

.0000

.00

Tallies attached.

 DUE DATE
 09/22/13
 NET INVOICE
 126,615.41

 DISC. DATE
 FREIGHT SALES TAX 6,727.07
 .00

 INVOICE TOTAL
 133,342.48

Trident Steel Corporation 12825 Flushing Meadows Drive, Suite 110 St. Louis, MO 63131 Telephone: 314-822-0500 • Telefax: 314-984-8700

Remit To: TRIDENT STEEL CORP.

Post Office Box 798279

Saint Louis, MO 63179-8000

PAGE

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36,682.88

.00

INVOICE NO.

INVOICE DATE

13.1000

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P2639C -IN 08/22/13

ORDER NUMBER ORDER DATE SALESPERSON

P2639 10/28/13 0015

01-0002183 Daniel Nelson

CUSTOMER NO

SOLD TO:

Calyx Energy LLC 6901 S. Pierce Street Suite 270

CONFIRM TO

05121700PHBAJ*J

CO 80128

SHIP TO:

2800.22

66.00

Delivered Oklahoma City, OK ISCL Oklahoma County, OK Ship Date: 08/16/13

John Podow	vski			
CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS	
See Lease	DEL	Oklahoma City	Net 45 Days	
ITEM		QUANTITY SHIPPED	PRICE	AMOUNT
	Lease: ROBINSON	N 4-1 MH		
	New API Oilwell	Casing		
05121700PH	IBAJ*0 TSB			

Tallies	attached.

5 1/2x17# HCP BTC A-JU BEST *0

5 1/2x17# HCP BTC A-JU BEST *J

TSB

DUE DATE	10/06/13	NET INVOICE	36,682.88
DISC. DATE		FREIGHT SALES TAX	.00
		INVOICE TOTAL	39,755.07

^{**} NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.** **Trident 320**

St. Louis, MO 63131

Trident Steel Corporation 12825 Flushing Meadows Drive, Suite 110

Telephone: 314-822-0500 • Telefax: 314-984-8700

Remit To: TRIDENT STEEL CORP.

Post Office Box 798279 Saint Louis, MO 63179-8000 INVOICE NO.

INVOICE DATE 08/29/13

ORDER NUMBER P2639 ORDER DATE 12/30/13 **SALESPERSON**

0015 **CUSTOMER NO** 01-0002183 Daniel Nelson

SOLD TO:

Calyx Energy LLC 6901 S. Pierce Street Suite 270

CONFIRM TO

CO 80128

SHIP TO:

Delivered Coyle, OK OSCL Logan County, OK

Ship Date: 08/27/13

John Podowski **TERMS CUSTOMER P.O.** SHIP VIA F.O.B. Net 45 Days DEL Covle, OK See Lease ITEM **QUANTITY SHIPPED PRICE AMOUNT**

> BOSTAIN 17-3MH Lease:

> New API Oilwell Casing

05121700PHBAJ*0 TSB 5 1/2x17# HCP BTC A-JU BEST *0

9496.27

13.3300 126,585.28

05121700PHBAJ*J

TSB 5 1/2x17# HCP BTC A-JU BEST *J

224.00

.0000

.00

Tallies attached.

NET INVOICE DUE DATE 126,585.28 10/13/13 DISC. DATE **FREIGHT** .00 **SALES TAX** 6.962.19 INVOICE TOTAL 133,547.47

** NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.** **Trident 306**

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P2639D -IN

Trident Steel Corporation
12825 Flushing Meadows Drive, Suite 110
St. Louis, MO 63131
Telephone: 314-822-0500 • Telefax: 314-984-8700

PAGE

1

INVOICE NO.

P2639E -IN

INVOICE DATE 09/12/13

13.3800

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ORDER NUMBER ORDER DATE SALESPERSON

CUSTOMER NO

P2639 12/30/13 0015

01-0002183 Daniel Nelson

187,805.83

.00

Remit To: TRIDENT STEEL CORP.

Post Office Box 798279 Saint Louis, MO 63179-8000

SOLD TO:

Calyx Energy LLC 6901 S. Pierce Street Suite 270

CONFIRM TO?

05121700PHBAJ*0

05121700PHBAJ*J

CO 80128

SHIP TO:

14036.31

332.00

Delivered Agra, OK OSCL Lincoln County, OK Ship Date: 09/09/13

John Podowski **CUSTOMER P.O. SHIP VIA** F.O.B. **TERMS** Agra, OK Net 45 Days See Lease DEL ITEM **QUANTITY SHIPPED** PRICE **AMOUNT** CLAY 21-2 WX Lease: New API Oilwell Casing

Tallies attached.

5 1/2x17# HCP BTC A-JU BEST *0

5 1/2x17# HCP BTC A-JU BEST *J

TSB

TSB

DUE DATE

10/27/13

NET INVOICE

187,805.83

PREIGHT SALES TAX

.00

10,329.32

INVOICE TOTAL

198,135.15

Trident Steel Corporation 12825 Flushing Meadows Drive, Suite 110 St. Louis, MO 63131

INVOICE NO.

INVOICE DATE

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P2639F -IN 09/13/13

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Remit To: TRIDENT STEEL CORP.

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Telephone: 314-822-0500 • Telefax: 314-984-8700

ORDER NUMBER ORDER DATE **SALESPERSON CUSTOMER NO**

P2639 12/30/13 0015 01-0002183

SHIP TO:

Daniel Nelson

Calyx Energy LLC 6901 S. Pierce Street Suite 270

CONTRACTOR

05121700PHBAJ*J

SOLD TO:

CO 80128

TSB

5 1/2x17# HCP BTC A-JU BEST *J

Tallies attached.

Delivered Perkins, OK OSCL Payne County, OK Ship Date: 09/10/13

John Podowski **TERMS** F.O.B. **CUSTOMER P.O.** SHIP VIA Perkins. OK Net 45 Days DEL See Lease ITEM QUANTITY SHIPPED PRICE **AMOUNT** MCGUIRE 17-1 MH Lease: New API Oilwell Casing 05121700PHBAJ*0 TSB 10291.19 13.3100 136,975.74 5 1/2x17# HCP BTC A-JU BEST *0

> **NET INVOICE DUE DATE** 136,975.74 10/28/13

243.00

277.52

.00

144,253.26

DISC. DATE **FREIGHT** .00 SALES TAX INVOICE TOTAL

Trident Steel Corporation 12825 Flushing Meadows Drive, Suite 110

St. Louis, MO 63131

Telephone: 314-822-0500 • Telefax: 314-984-8700

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Post Office Box 798279 Saint Louis, MO 63179-8000 INVOICE NO.

PAGE

1

P2639G -IN INVOICE DATE 09/23/13

ORDER NUMBER

P2639 **ORDER DATE** 12/30/13 **SALESPERSON CUSTOMER NO**

0015 01-0002183 Daniel Nelson

SOLD TO:

Calyx Energy LLC 6901 S. Pierce Street Suite 270

CONFIRM TO:

CO 80128

SHIP TO:

Delivered Perkins, OK OSCL Payne County, OK Ship Date: 9/18/13

John Podowski **SHIP VIA** F.O.B. **TERMS CUSTOMER P.O.** Perkins. Net 45 Days DEL See Lease PRICE AMOUNT ITEM **QUANTITY SHIPPED** Lease: MCGUIRE 17-1 MH New API Oilwell Casing 05121700PHBAJ*0 TSB 5 1/2x17# HCP BTC A-JU BEST *0 13.4900 83,013.28 6153.69 05121700PHBAJ*J TSB 145.00 .0000 .00 5 1/2x17# HCP BTC A-JU BEST *J

/OTLO

Overtime Loadout

Tallies attached.

NET INVOICE DUE DATE 83,713.28 11/07/13 **FREIGHT** DISC. DATE .00 **SALES TAX** 410 50 INVOICE TOTAL 88,123.78

** NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.**

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1

Trident Steel Corporation 12825 Flushing Meadows Drive, Sulte 110

St. Louis, MO 63131 Telephone: 314-822-0500 • Telefax: 314-984-8700

Remit To: TRIDENT STEEL CORP.

Post Office Box 798279 Saint Louis, MO 63179-8000 INVOICE NO.

P2639H -IN

INVOICE DATE 09/26/13

ORDER NUMBER **ORDER DATE** SALESPERSON

P2639 12/30/13 0015

CUSTOMER NO 01-0002183

Daniel Nelson

SOLD TO:

Calyx Energy LLC 6901 S. Pierce Street Suite 270

CONFIRM TO:

CO 80128

SHIP TO:

Delivered Perkins, OK OSCL Payne County, OK

Ship Date: 09/23/13

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS	
See Lease	DEL	Perkins, OK	Net 45 Days	
ITEM		QUANTITY SHIPPED	PRICE	AMOUNT

Lease: CLAY 28-1 MH

New API Oilwell Casing

05121700PHBAJ*0 TSB 7883.65 13.2500 104,458.36 5 1/2x17# HCP BTC A-JU BEST *0 05121700PHBAJ*J TSB 185.00 .00 5 1/2x17# HCP BTC A-JU BEST *J .0000

Tallies attached.

DUE DATE	11/10/13	NET INVOICE	104,458.36
DISC. DATE	11, 10, 13	FREIGHT SALES TAX	.00
		INVOICE TOTAL	110,008.24

^{**} NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.**

Trident Steel Corporation 12825 Flushing Meadows Drive, Suite 110 St. Louis, MO 63131

Telephone: 314-822-0500 • Telefax: 314-984-8700

Tallies attached.

INVOICE NO.

PAGE

1

P2639 I-IN

INVOICE DATE

10/11/13

ORDER NUMBER ORDER DATE **SALESPERSON**

P2639 12/30/13 0015

CUSTOMER NO

01-0002183 Daniel Nelson

SOLD TO:

Calyx Energy LLC 6901 S. Pierce Street Suite 270

Remit To: TRIDENT STEEL CORP.

Post Office Box 798279

Saint Louis, MO 63179-8000

CONFIRM TOP

CO 80128

SHIP TO:

Delivered Stillwater, OK OSCL Noble County, OK

Ship Date: 10/08/13

John Podow	rski				
CUSTOMER P.O.	SHIP VIA	F.O.B.		TERMS	
<u>See Lease</u>	DEL.	Stil [*]	lwater, OK	Net 45 Days	
ITEM		QUANTIT	Y SHIPPED	PRICE	AMOUNT
	Lease: WEDEL 29- AFE # D0189	-1 WX			
	New API Oilwell O	Casing			
05121700PH 5 1/2x	IBAJ*0 TSB 17# HCP BTC A-JU E	BEST *0	4660.12	13.3400	62,166.00
05121700РН 5 1/2х	BAJ*J TSB 17# HCP BTC A-JU E	BEST *J	109.00	.0000	.00

DUE DATE	11/25/13	NET INVOICE	62,166.00
DISC. DATE	11/20/10	FREIGHT SALES TAX	.00
. ·		INVOICE TOTAL	65,895.96

^{**} NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.**

P2639J -IN



Trident Steel Corporation 12825 Flushing Meadows Drive, Suite 110

St. Louis, MO 63131 Telephone: 314-822-0500 • Telefax: 314-984-8700

Remit To: TRIDENT STEEL CORP.

Post Office Box 798279 Saint Louis, MO 63179-8000 ORDER NUMBER

ORDER DATE SALESPERSON

INVOICE DATE

CUSTOMER NO

0015 01-0002183

INVOICE NO.

10/23/13

12/30/13

P2639

Daniel Nelson

SOLD TO:

Calyx Energy LLC 6901 S. Pierce Street

Suite 270 CONFIRM TOP

CO 80128

SHIP TO:

Delivered Perkins, OK OSCL Payne County, OK

Ship Date: 10/21/13

John Podowski

CUSTOMER P.O. SHIP VIA F.O.B.

TERMS

See Lease

ITEM

DEI

Perkins, OK **QUANTITY SHIPPED** Net 45 Davs

PRICE

AMOUNT

Lease:

ETHRIDGE 36-2WX

New API Oilwell Casing

05121700PHBAJ*0

TSB

5 1/2x17# HCP BTC A-JU BEST *0

14106.22

13.2100

186,343.17

05121700PHBAJ*J

TSB

5 1/2x17# HCP BTC A-JU BEST *J

332.00

.0000

.00

Tallies attached.

DUE DATE

12/07/13

NET INVOICE

186,343.17

DISC. DATE

FREIGHT

SALES TAX

.00 9.900.41

INVOICE TOTAL

196,243.58

^{**} NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.**

Trident Steel Corporation
12825 Flushing Meadows Drive, Sulte 110
St. Louis, MO 63131
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Saint Louis, MO 63179-8000

PAGE

1

.00

INVOICE NO.

INVOICE DATE 1

P2639K -IN 10/31/13

ORDER NUMBER

P2639 12/30/13

.0000

ORDER DATE SALESPERSON CUSTOMER NO

0015 01-0002183 Daniel Nelson

SOLD TO:

Calyx Energy LLC 6901 S. Pierce Street Suite 270

Remit To: TRIDENT STEEL CORP.

CONFIRM TO?

05121700PHBAJ*J

CO 80128

SHIP TO:

95.00

Delivered
Perkins, OK OSCL
Payne County, OK
Ship Date: 10/29/13

John Podowski **CUSTOMER P.O.** SHIP VIA F.O.B. **TERMS** DEL Perkins. Net 45 Davs See Lease ITEM **QUANTITY SHIPPED PRICE AMOUNT** HOLDERREAD 34-4 MH Lease: New API Oilwell Casing 05121700PHBAJ*0 TSB 5 1/2x17# HCP BTC A-JU BEST *0 4039.04 13.4700 54,405.87

Tallies attached.

5 1/2x17# HCP BTC A-JU BEST *J

TSB

 DUE DATE
 NET INVOICE
 54,405.87

 DISC. DATE
 FREIGHT SALES TAX
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Trident Steel Corporation

12825 Flushing Meadows Drive, Sulte 110 St. Louis, MO 63131 Telephone: 314-822-0500 • Telefax: 314-984-8700

Remit To: TRIDENT STEEL CORP.

Post Office Box 798279 Saint Louis, MO 63179-8000

SOLD TO:

Calyx Energy LLC 6901 S. Pierce Street Suite 270

CONFIRM TO:

CO 80128

INVOICE NO.

NVOICE NO.

P2639L -IN
INVOICE DATE 11/01/13

ORDER NUMBER

ORDER DATE 12/30/13

SALESPERSON 00

0015 01-0002183

P2639

Daniel Nelson

SHIP TO:

Delivered
Perkins, OK OSCL
Payne County, OK

Ship Date: 10/30/13

John Podowski CUSTOMER P.O.

SHIP VIA

F.O.B.

TERMS

See Lease

ITEM

DEL

Perkins, OK

QUANTITY SHIPPED

Net 45 Days

PRICE

AMOUNT

Lease: UBANK 11-2 WX

AFE #: D0208

New API Oilwell Casing

05121700PHBAJ*0

TSB

5 1/2x17# HCP BTC A-JU BEST *0

13544.90

13.2500

179,469.93

05121700PHBAJ*J

TSB

5 1/2x17# HCP BTC A-JU BEST *J

321.00

.0000

.00

Tallies attached.

DUE DATE

12/16/13

NET INVOICE

179,469.93

DISC. DATE

FREIGHT SALES TAX .00 9,535.24

INVOICE TOTAL

189,005.17

^{**} NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.**